AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract I		Page 1 Of 4		
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purchase Req		1	5. Project No. (If applicable)			
P00001	2007JUL18	SEE SCHEDU	II.E					
6. Issued By	Code W56HZV	7. Administered By (If other than Item 6) Code S3306A						
U.S. ARMY TACOM LCMC AMSTA-AQ-AHPA KEN THOMAS (586)574-7314 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL WEAPON SYSTEM: WPN SYS: WB		DCMA SYRACUSE 615 ERIE BLVD., WEST SUITE 300 SYRACUSE NY 13204-2408						
EMAIL: KENNETH.D.THOMAS1@US.ARMY.MIL		SCD		PAS NONE		PT HQ0337		
8. Name And Address Of Contractor (No., Stree	et, City, County, State and	1 Zip Code)	Ш	9A. Amendmei	nt Of Solicitatio	n No.		
GLOBAL DEFENSE, INC 6300 INDUCON CORPORATE DR SANBORN, NY 14132-9346				9B. Dated (See	Item 11)	t/Order No		
			X			order 110.		
TYPE BUSINESS: Other Small Business	Performing in U.S.	ii	-	W56HZV-07-P-				
Code 1X5L4 Facility Code				10B. Dated (See Item 13) 2007MAY01				
11. TI	HIS ITEM ONLY APPLI	ES TO AMENDMENTS	OF SO	DLICITATION	is .			
The above numbered solicitation is amended is extended. Offers must acknowledge receipt of this amended it is not extended. Offers must acknowledge receipt of this amended it is a most acknowledge it is and 15, and returns offer submitted; or (c) By separate letter or the ACKNOWLEDGMENT TO BE RECEIVED SPECIFIED MAY RESULT IN REJECTION change may be made by telegram or letter, propening hour and date specified.	ndment prior to the hour ing copies of elegram which includes a AT THE PLACE DESIGN NOF YOUR OFFER. If rovided each telegram or	and date specified in the of the amendments: (b) E reference to the solicitate GNATED FOR THE RECONSTRUCTURE OF this amendments.	solicita By ackn tion and CEIPT nent you	ation or as ame owledging rece d amendment n OF OFFERS I u desire to char	nded by one of a cipt of this ame n numbers. FAILU PRIOR TO THI nge an offer alre	ndment on each copy of the URE OF YOUR E HOUR AND DATE eady submitted, such		
12. Accounting And Appropriation Data (If req ACRN: AA NET DECREASE: -\$64.00	TEM ONLY APPLIES T	TO MODIFICATIONS O	F CON	JTRACTS/OR	DERS			
KIND MOD CODE: G		act/Order No. As Describ			DEKS			
A. This Change Order is Issued Pursuan The Contract/Order No. In Item 10A				The Ch	nanges Set Forth	ı In Item 14 Are Made In		
B. The Above Numbered Contract/Order Set Forth In Item 14, Pursuant To Th			iges (su	ch as changes i	in paying office,	, appropriation data, etc.)		
X C. This Supplemental Agreement Is Ente	ered Into Pursuant To Au	thority Of:						
D. Other (Specify type of modification an	nd authority)							
E. IMPORTANT: Contractor is not, is required to sign this document and return copies to the Issuing Office.								
14. Description Of Amendment/Modification (O	rganized by UCF section	headings, including solid	citation	/contract subje	ect matter where	e feasible.)		
SEE SECOND PAGE FOR DESCRIPTION								
Except as provided herein, all terms and conditional effect.	ons of the document refe							
15A. Name And Title Of Signer (Type or print)		16A. Name And RONALD KRAUS RONALD. KRAUS				or print)		
15B. Contractor/Offeror	15C. Date Signed	16B. United Sta	tes Of	America		16C. Date Signed		
		Ву		/SIGNED/		2007JUL18		
(Signature of person authorized to sign) NSN 7540-01-152-8070		(Signa 30-105-02	ature of	f Contracting C	,	ORM 30 (REV. 10-83)		

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN W56HZV-07-P-0610

MOD/AMD P00001

Page 2 of 4

Name of Offeror or Contractor: GLOBAL DEFENSE, INC

SUPPLEMENTAL INFORMATION

PURCHASE ORDER W56HZV-07-P-0610, MODIFICATION P00001

NOUN: Ring, Piston (NSN: 2815-01-132-0947), P/N 13211E3121-1

PRIOR NET VALUE OF PURCHASE ORDER: \$15,168.00

TOTAL THIS ACTION: (\$64.00)

NEW NET VALUE OF PURCHASE ORDER: \$15,104.00

A. This modification is issued to reduce the Basic Quantity for Line Item 0001AA from 237 each to 236 each.

- B. Basic Quantity Delivery Date of 30 June 2007 remains.
- C. As a result, the total amount of the Purchase Order is decreased by \$64.00 from \$15,168.00 to \$15,104.00.
- D. All other terms & conditions of the original Purchase Order not mentioned herein remain the same.

*** END OF NARRATIVE A0001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN W56HZV-07-P-0610

MOD/AMD P00001

Page 3 of 4

Name of Offeror or Contractor: GLOBAL DEFENSE, INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0001	NSN: 2815-01-132-0947 FSCM: 97403 PART NR: 13211E3121-1 SECURITY CLASS: Unclassified				
0001AA	PRODUCTION QUANTITY	236	EA	\$64.00000	\$15,104.00
	NOUN: RING, PISTON PRON: EH6Y8384EH PRON AMD: 03 ACRN: AA AMS CD: 070011				
	Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIRMENTS CLAUSE UNIT PACK: 1 LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZV6206T770 W31G1Z J 1 DEL REL CD QUANTITY DEL DATE 001 236 30-JUN-2007				
SHIP TO	FOB POINT: Origin				
	SHIP TO: (W31G1Z) XR W0L7 ANNISTON MUNITIONS CENTER TRANS OFFICER 256 235 6837 CL V 7 FRANKFORD AVE BLDG 380 ANNISTON AL 36201-4199 CONTRACT/DELIVERY ORDER NUMBER W56HZV-07-P-0610/0000				
	WSSMEV OF E GOLOF GOOD				

Reference No. of Document Being Continued Page 4 of 4 **CONTINUATION SHEET** PIIN/SIIN W56HZV-07-P-0610 MOD/AMD P00001 Name of Offeror or Contractor: GLOBAL DEFENSE, INC

PRON/

CONTRACT ADMINISTRATION DATA

LINE AMS CD/ OBLG STAT/ INCREASE/DECREASE CUMULATIVE ITEM MIPR ACRN JOB ORD NO PRIOR AMOUNT AMOUNT AMOUNT 2 \$ 0001AA EH6Y8384EH AA 15,168.00 \$ -64.00 15,104.00

070011

NET CHANGE \$ -64.00

NET CHANGE INCREASE/DECREASE SERVICE ACCOUNTING BY ACRN ACCOUNTING CLASSIFICATION AMOUNT NAME___ STATION

Army AA 97 X4930AC6D 6D 26FB S20113 W56HZV \$ _____

NET CHANGE \$ -64.00

PRIOR AMOUNT INCREASE/DECREASE CUMULATIVE OF AWARD AMOUNT OBLIG AMT

-64.00 NET CHANGE FOR AWARD: 15,168.00 15,104.00

<u>ACRN</u> EDI ACCOUNTING CLASSIFICATION

97 0X0X4930AC6D S20113 66D00000700110000026FB S20113